

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Wince Highshaw
1003 South Grand
Monroe, LA 71202

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Marshal
Ouachita Parish
Monroe, LA

OFFICE USE ONLY

Supp
2/11

0401444

3. Date of Primary

Oct. 5, 2002

This report covers from Jan. 1, 2003 through Feb. 11, 2004

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank
P. O. Box 7232
Monroe, LA 71211

7. Full Name and Address of Treasurer

T. Jeffery Sullivan
104 Pin Oak Drive
West Monroe, LA 71292

8. Name of Person Preparing Report

Carol Horne

Daytime Telephone

318/361-9600 ext. 2133

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedule is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

This 11th day of February, 2004

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Wince Highshaw

318/329-2532

Daytime Telephone

Signature of Treasurer

318/361-9600

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	200.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	200.00
5. Other Receipts (Schedule A-3)	671.45
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	871.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,205.58
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1,205.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	334.13
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	871.45
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	1,205.58
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	-0-

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: (IN-KIND CONTRIBUTIONS). In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
John A. Hall 217 King-Fields Loop Road Sterlington, LA 71280 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/07/03	200.00	200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	200.00		N/A
5. TOTAL (complete only on last page of this schedule)	200.00		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Peregrine Corporation 504 N. 17th Street Monroe, LA 71201	9/27/02	Check #1056 for cards printed never cleared bank.	158.77
Cooley Printers 403 Hudson Lane Monroe, LA 71201	9/27/02	Check #1061 for promotional mini- footballs never cleared bank account.	337.68
James Thomas 232 Lillie Hill Road Monroe, LA 71201	10/04/02	Check #1071 for Campaign Worker wages never cleared bank account.	75.00
Gracie Washington 4308 Gayton Street Monroe, LA 71202	10/04/02	Check #1072 for Campaign Worker wages never cleared bank account.	50.00
McDaniel Anderson 810 Mansfield Road Monroe, LA 71202	10/04/02	Check #1091 for "Get Out the Vote" labor never cleared bank account.	50.00
5. Total OTHER RECEIPTS during this reporting period			671.45

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		3. Amount(s)
	a. Date(s)	b. Purpose(s)	
BellSouth 316 Breard Street Monroe, LA 71201	01/07/03	Phone service for Campaign Headquarters	1,164.37
Wince Highshaw 4704 Bonair Drive Monroe, LA 71202	02/11/04	Reimbursement for print job Aug. 2002 Magnetic Signs	41.21
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,205.58